

Page 1 of 2

Invoice Report Date: 6/16/2006

VCP CUSTOMER JOHN SMITH PO BOX 1 LACEY, WA 99999 Account ID: NW0450
Invoice #: VL06558001
Invoice Date: 06/16/2006
Invoice Due Date: 07/16/2006
FSID: 75815391

Site Name: Warren Westlund Buick 1st Ave

For Questions Concerning Billable Hours, Contact MADAKOR, NNAMDI at (360) 407-7244 For Questions Concerning Other Charges, Contact Trish Akana at (360) 407-7230 For Questions Concerning Payment, Contact Carla Clarey at (360) 407-7081

Detailed Transactions for Invoice VL06558001

VL06558001 - ITEMIZED CHARGES

 Item Type
 Description
 Date of Service
 Amount

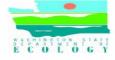
 Other Charges
 Lab Cost
 06/16/2006
 \$500.00

Sum of Itemized Charges

VL06558001 - CURRENT BALANCE

\$500.00 \$500.00

\$500.00



Page 2 of 2 Invoice Report Date: 6/16/2006

Account ID: NW0450 Invoice #: VL06558001 FSID: 75815391

Site Name: Warren Westlund Buick 1st Ave

REQUEST FOR PAYMENT PLEASE RETURN THIS PAGE WITH YOUR PAYMENT

Do Not Send Cash

Use Enclosed Envelope and Make Payments to DEPARTMENT OF ECOLOGY

Dept of Ecology Cashiering Section PO Box 5128 Lacey WA 98513 Coding: 062 173-VCPREC-0434005001-5001-08

Account ID: NW0450

PAY THIS AMOUNT:

Total Amt Due: \$500.00

VCP CUSTOMER

JOHN SMITH Invoice #: VL06558001 Due: 07/16/2006 \$500.00

PO BOX 1

LACEY, WA 99999